

Document Control
EMS - Audit Checklist Index
 (Current Revision)

Note – Both the **Audit Checklist Index and the **Revision List** must be updated simultaneously.*

Title	Document Control # ISO 14001 Standard	Revision #	Effective Date	Document Review	
				Due Date	Review History
EMS Policy	EMS-AUD-01 (ISO 14001 4.2)	1	March 26, 2003	03/05	
Aspects	EMS-AUD-02 (ISO 14001 4.3)	1	March 26, 2003	03/05	
Legal and Other Requirements	EMS-AUD-03 (ISO 14001 4.3.2)	1	March 26, 2003	03/05	
Objectives and Targets	EMS-AUD-04 (ISO 14001 4.3.3)	1	March 26, 2003	03/05	
Environmental Management Program (EMP)	EMS-AUD-05 (ISO 14001 4.3.4)	1	March 26, 2003	03/05	
Structure and Responsibility	EMS-AUD-06 (ISO 14001 4.4.1)	1	March 26, 2003	03/05	
Training, Awareness and Competence	EMS-AUD-07 (ISO 14001 4.4.2)	1	March 25, 2003	03/05	
Communication	EMS-AUD-08 (ISO 14001 4.4.3)	1	March 26, 2003	03/05	
Documentation	EMS-AUD-09 (ISO 14001 4.4.4)	1	March 26, 2003	03/05	
Document Control	EMS-AUD-10 (ISO 14001 4.4.5)	1	March 26, 2003	03/05	
Operational Control	EMS-AUD-11 (ISO 14001 4.4.6)	1	March 26, 2003	03/05	
Emergency Preparedness	EMS-AUD-12 (ISO 14001 4.4.7)	1	March 26, 2003	03/05	
Monitoring & Measurement	EMS-AUD-13 (ISO 14001 4.5.1)	1	March 26, 2003	03/05	
C/PAR	EMS-AUD-14 (ISO 14001 4.5.2)	1	March 26, 2003	03/05	
Records	EMS-AUD-15 (ISO 14001 4.5.3)	1	March 26, 2003	03/05	
Audits	EMS-AUD-16 (ISO 14001 4.5.4)	1	March 26, 2003	03/05	
Management Review	EMS-AUD-17 (ISO 14001 4.6)	1	March 26, 2003	03/05	

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EMS Documents		Revision #					
		0	1	2	3	4	5
EMS Policy	Date: 2/19/02 Intl: MHz	3/26/03 MHz					
Aspects	Date: 2/19/02 Intl: MHz	3/26/03 MHz					
Legal and Other	Date: 2/19/02 Intl: MHz	3/26/03 MHz					
Objectives and Targets	Date: 2/19/02 Intl: MHz	3/26/03 MHz					
EMPs	Date: 2/19/02 Intl: MHz	3/26/03 MHz					
Structure and Responsibility	Date: 2/19/02 Intl: MHz	3/26/03 MHz					
Training, Awareness, and Competence	Date: 2/19/02 Intl: MHz	3/25/03 MHz					
Communication	Date: 2/19/02 Intl: MHz	3/26/03 MHz					
Documentation	Date: 2/19/02 Intl: MHz	3/26/03 MHz					
Document Control	Date: 2/19/02 Intl: MHz	3/26/03 MHz					
Operational Control	Date: 2/19/02 Intl: MHz	3/26/03 MHz					
Emergency Preparedness	Date: 2/19/02 Intl: MHz	3/26/03 MHz					
Monitoring and Measurement	Date: 2/19/02 Intl: MHz	3/26/03 MHz					
C/PARS	Date: 2/19/02 Intl: MHz	3/26/03 MHz					
Records	Date: 2/19/02 Intl: MHz	3/26/03 MHz					
Audits	Date: 2/19/02 Intl: MHz	3/26/03 MHz					
Management Review	Date: 2/19/02 Intl: MHz	3/26/03 MHz					

*Reference table for initials:

Name	Initial	Title
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Steven F. Fontana	SFF	Deputy Environmental Services Director – Refuse Disposal
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